

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403935

Original

The Piano Man (Safdarjung)

Innovative Cafes Pvt. Ltd
B 6-7/22, Safdarjung Enclave Market, Opposite Deer Park
New Delhi, 110029, Delhi-07, India
State : Delhi-07
Tel : 8459009580
Email : store@thepianoman.in

Ship To

The Piano Man (Safdarjung)
B 6-7/22, Safdarjung Enclave Market, Opp
Deer Park
New Delhi, 110029, Delhi-07, IN
Tel : 8459009580
Email : store@thepianoman.in

Sales Invoice No

SDWSI2403935

Sales Invoice Date

13-Jul-2024

Status :

Posted

Cust Ref No :

SO2407000827

Sales Order

12-Jul-2024

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

Due Date :

30-Jul-2024

GSTIN NO:07AAGCI3572G1ZJ

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	224.5760	18	264.9997	795.00	
2	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00	
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99	
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
8	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
9	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								28.00	14,009.98

(Handwritten Signature)

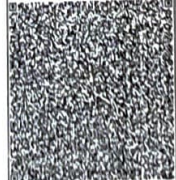
MATERIAL RECEIVED
INNOVATIVE CAFES PVT LTD.
Safdarjung Enclave

Sr No

Date.. 13/07/2024

Security Sign.....

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 928.98
GST 28% + CESS 12% ₹ 1,905.71
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND NINE AND NINETY EIGHT ONLY Grand Total : ₹ 14,009.98
Net To Pay ₹ 14,010

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	673.73	09.00%	60.64	09.00%	60.64	%		121.27
22011020	2,771.18	09.00%	249.41	09.00%	249.41	%		498.81
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	2,978.57	14.00%	417.00	14.00%	417.00	12.00%	357.43	1,191.43
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.28	714.28
Total	11,041.36		1,198.46		1,198.46		571.72	2,968.62

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT LTD.
(Authorized Signatory)

